

Date: Friday, 24/10/2008 11:48:53 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : AFT FACING SEAT KIT
Job Number : 42931	
Estimate Number : 13464	
P.O. Number :	Part Number : D412769011
This Issue : 24/10/2008 S.O. No. :	Drawing Number : IIN412-769 REV B
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL / MED FAB	Drawing Revision : B
Previous Run : 42930	Material :
Written By :	Due Date : 17/11/2008 Qty: 1 Um: Each
Checked & Approved By : <u>JW 08-10-24</u>	
Comment : Est rev A 08-07-17 new issue DD verified by: EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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for JW 08/11/25

**Comment:** DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-769-011 CHG 001

2.0	D412769041	Aft Facing Seat, LH
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Aft Facing Seat, LH

batch: B42988

3.0	D412769042	Aft Facing Seat, RH
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Aft Facing Seat, RH

batch: B42989

4.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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**Comment:** INSPECT 100% KITS FOR COMPLETENESS

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-769-011

Location: APPP Rev: 19/2/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: AFT FACING SEAT KIT

Job Number: 42931

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Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/02/23 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF
09-02-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries